



# TAX INVOICE

Invoice# 405095

**Exotel Techcom Pvt Ltd**

2nd Floor, Elegance, 8 Papanna Street, St.  
Mark's Road, Bangalore, Karnataka 560001,  
India  
Bangalore  
Karnataka  
India  
GSTIN 29AKBMS0175C3Z6

Bill To:

Shreyas Singh  
343 Koramangala Belgaum, Karnataka 590001  
Bangalore  
Karnataka  
India  
GSTIN 59JBCE1234F1ZY

Invoice Date : Jun 05, 2022

Due Date : Jun 05, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	CyberShield Antivirus	6784	4	2099	755.64 9	755.64 9	0.00 0	8396.00
Sub Total								8396.00
SGST (9%)								755.64
CGST (9%)								755.64
<b>TOTAL</b>								<b>Rs.9,907.28</b>

**Terms & Conditions**

Please make the payment by the due date.